
No.1631

AMARAVATI, FRIDAY, NOVEMBER 17, 2023

G.1497

NOTIFICATIONS BY GOVERNMENT

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**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department of Economically Weaker Sections Welfare – Budget Estimates 2023-24 – Release for an amount of Rs.411,62,22,500/- (Rupees Four Hundred and Eleven Crore Sixty Two Lakh Twenty Two Thousand Five Hundred only) to Economically Weaker Sections Welfare Corporations for disbursement of pensions for the month of October, 2023 payable in November, 2023 under YSR Pension Kanuka scheme- Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.Rt.No.102

Dated: 25-10-2023

Read the following:

1. G.O.Ms.No.45, Finance (Budget I) Department, Dated: 11.04.2023.
2. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada,Lr.No.SERP-17021/38/2023-PROJ MANG-ADMIN-SERP, Dated: 24.10.2023

ORDER :

In the reference 1st read above Government has issued CBRO and Budget Distribution orders for the FY 2023-24 and ordered, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) be operated in relaxation of budget control.

2. In the reference 2nd read above, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of Rs.411,62,22,500/- (Rupees Four Hundred and Eleven Crore Sixty Two Lakh Twenty Two Thousand Five Hundred only) to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of October, 2023 payable in November, 2023 under YSR Pension Kanuka scheme. The Welfare Corporation wise and HOA requirements of funds are as follows:

SI.No.	Name of the Corporation	Head of Account	Total funds required for October 2023 Pensions
1	2	3	4
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	135174500
2		2225-80-190-11-30-900-902	72000
3		2225-80-190-11-30-900-903	4273500
4		2225-80-190-11-30-900-904	72000
5		2225-80-190-11-30-900-905	9198750
6		2225-80-190-11-30-900-906	3700000
7		2225-80-190-11-30-900-907	24387000
8		2225-80-190-11-30-900-908	101750
9		2225-80-190-11-30-900-940	520000
10		2225-80-190-11-30-900-941	2155000
11		2225-80-190-11-30-900-942	132000
12		2225-80-190-11-30-900-943	45000
		Total	179831500

13	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1545645500
14		2225-80-190-11-31-900-902	1029000
15		2225-80-190-11-31-900-903	45210000
16		2225-80-190-11-31-900-904	363000
17		2225-80-190-11-31-900-905	12251250
18		2225-80-190-11-31-900-906	12170000
19		2225-80-190-11-31-900-907	284922000
20		2225-80-190-11-31-900-908	1256750
21		2225-80-190-11-31-900-909	929500
22		2225-80-190-11-31-900-940	3040000
23		2225-80-190-11-31-900-941	17575000
24		2225-80-190-11-31-900-942	1854000
25		2225-80-190-11-31-900-943	305000
		Total	1926551000
26	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	655339500
27		2225-80-190-11-25-900-902	360000
28		2225-80-190-11-25-900-903	16753000
29		2225-80-190-11-25-900-904	114000
30		2225-80-190-11-25-900-905	3066250
31		2225-80-190-11-25-900-906	6110000
32		2225-80-190-11-25-900-907	114564000
33		2225-80-190-11-25-900-908	126500
34		2225-80-190-11-25-900-940	840000
35		2225-80-190-11-25-900-941	9125000
36		2225-80-190-11-25-900-942	834000
37		2225-80-190-11-25-900-943	80000
		Total	807312250
38	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	617334750
39		2225-80-190-11-26-900-902	294000
40		2225-80-190-11-26-900-903	15763000
41		2225-80-190-11-26-900-904	69000
42		2225-80-190-11-26-900-905	2565750
43		2225-80-190-11-26-900-906	4960000
44		2225-80-190-11-26-900-907	75168000
45		2225-80-190-11-26-900-940	890000
46		2225-80-190-11-26-900-941	7125000
47		2225-80-190-11-26-900-942	399000
48		2225-80-190-11-26-900-943	75000
		Total	724643500

49	AP KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-27-900-901	95662000
50		2225-80-190-11-27-900-902	81000
51		2225-80-190-11-27-900-903	1993750
52		2225-80-190-11-27-900-904	6000
53		2225-80-190-11-27-900-905	189750
54		2225-80-190-11-27-900-906	1030000
55		2225-80-190-11-27-900-907	11598000
56		2225-80-190-11-27-900-940	90000
57		2225-80-190-11-27-900-941	885000
58		2225-80-190-11-27-900-942	99000
59		2225-80-190-11-27-900-943	5000
		Total	111639500
60	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	192959000
61		2225-80-190-11-28-900-902	66000
62		2225-80-190-11-28-900-903	4903250
63		2225-80-190-11-28-900-904	21000
64		2225-80-190-11-28-900-905	1102750
65		2225-80-190-11-28-900-906	1830000
66		2225-80-190-11-28-900-907	31800000
67		2225-80-190-11-28-900-940	210000
68		2225-80-190-11-28-900-941	1780000
69		2225-80-190-11-28-900-942	57000
70		2225-80-190-11-28-900-943	25000
		Total	234754000
71	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	108191500
72		2225-80-190-11-29-900-902	162000
73		2225-80-190-11-29-900-903	4457750
74		2225-80-190-11-29-900-904	18000
75		2225-80-190-11-29-900-905	324500
76		2225-80-190-11-29-900-906	1100000
77		2225-80-190-11-29-900-907	16233000
78		2225-80-190-11-29-900-940	220000
79		2225-80-190-11-29-900-941	715000
80		2225-80-190-11-29-900-942	39000
81		2225-80-190-11-29-900-943	30000
		Total	131490750
	Grand Total		4116222500

3. In pursuance of the orders issued in the reference 1st read above ,Govt. hereby release an amount of Rs.411,62,22,500/- (Rupees Four Hundred and Eleven Crore Sixty Two Lakh Twenty Two Thousand Five Hundred only) under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of October, 2023 payable in November, 2023.

4. The Drawing and Disbursing Officer, Dept. of EWS Welfare is hereby authorized to draw the amount sanctioned in para (3) above and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

5. The Managing Directors of the seven (7) EWS Welfare Corporations are hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To

The Managing Director, A.P. State EBC Welfare &
Development Corporation, Vijayawada.

The Managing Director, A.P. State Kapu Welfare &
Development Corporation, Tadepallli.

The Managing Director, A.P. Reddy Welfare &
Development Corporation, Vijayawada.

The Managing Director, A.P. Kamma Welfare &
Development Corporation, Vijayawada.

The Managing Director, A.P. Kshatriya Welfare &
Development Corporation, Vijayawada.

The Managing Director, A.P. Arya Vysya Welfare &
Development Corporation, Vijayawada.

The Managing Director, A.P. Brahmin Welfare
Corporation, A.P., Vijayawada.

The Director, Treasuries and Accounts, A.P., Vijayawada.

The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.

The Accountant General, A.P., Vijayawada.

The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:

The Finance (FMU-ECNM WKR SEC WEL) Department.

The P.S. to Prl. Secy. to CM.

The P.S to Spi.C.S. to Govt. (FAC), Dept. of EWS Welfare.

Comp.No.2216778

SF/SC.

//FORWARDED::BY ORDER//

K. Suneetha
SECTION OFFICER